



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10

1200 Sixth Avenue, Suite 900
Seattle, WA 98101-3140

APR 10 2014

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

7006 0810 0003 8942 7933

| 7006 0810 0003 8942 7926

| 7006 0810 0003 8942 7919

Mr. Bob Wyatt
LWG Chairperson
220 NW Second Ave.
Portland, OR 97209-3942

Ms. Kelly Madalinski
Port of Portland
P.O. Box 3529
Portland, OR 97208-3529

Ms. Jennifer Woronets
421 SW Sixth Ave., Suite 750
Portland, OR 97204

RE: Site 108T, Portland Harbor RI/FS
Bill No. 2701426S0027
Docket No. CERCLA-10-2001-0240

Dear Sir and Madams:

The enclosed billing statement is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response oversight activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) for the period 10/01/2012- 09/30/2013. This bill is solely for recovery of government response oversight activity costs. These costs were incurred for the Portland Harbor RI/FS (108T) Site. EPA is due \$1,826,369.04. Additional costs for this time period may arise after the issuance of this bill, and may be included in future billing statements.

This billing invoice is being forwarded to you for payment based upon the enclosed cost recovery package. Please indicate the BILL NO., DOCKET NO., and SITE NO. on your check or money order. Make your remittance payable to **EPA HAZARDOUS SUBSTANCE SUPERFUND** and forward to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. BOX within **30 DAYS** of receipt of this bill. If not received within that time frame, interest will accrue from the date of your receipt of this bill at the rate of **0.81%**. If there are any questions regarding the accounting of this bill, please contact the site manager Kristine Koch at (206) 553-6705 or the site attorney Lori Cora at (206) 553-1115 or mail comments to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

Sincerely,

A handwritten signature in black ink, appearing to read "Scott Ryan", followed by a horizontal line.

Scott Ryan
Financial Management Officer

Enclosures

cc: Lori Cora
Kristine Koch
Gail Akiyama

REMITTANCE COPY

BILL FOR COLLECTION				BILL NO. 2701426S0027
PAYER	Mr. Bob Wyatt LWG Chairperson 220 NW Second Ave. Portland, OR 97209-3942	Ms. Kelly Madalinski Port of Portland P.O. Box 3529 Portland, OR 97208-3529	Ms. Jennifer Woronets 421 SW Sixth Ave., Suite 750 Portland, OR 97204	DATE APR 10 2014
				AMOUNT OF PAYMENT \$1,826,369.04
DESCRIPTION - COST RECOVERY FOR SUPERFUND SITE				AMOUNT
Site 108T, Portland Harbor RI/FS Bill No. 2701426S0027 Docket No. CERCLA-10-2001-0240				\$1,826,369.04
<p>Please remit your payment to avoid additional charges. Payment must be received within 30 DAYS of receipt of this bill. Please allow five business days for US Bank to process your payment. The current interest rate is 0.81% for Superfund.</p> <p>Please reference on your check: Bill No., Docket No., and Site No. Make your check or money order payable to EPA Hazardous Substance Superfund.</p> <p>Send payment to the following address: US Environmental Protection Agency Superfund Payments Cincinnati Finance Center PO Box 979076 St. Louis, MO 63197-9000</p> <p>! Do not send cash ! Allow 5 days for processing</p> <p>Please direct your inquiries regarding this bill to the site manager Kristine Koch at (206) 553-6705 or the site attorney Lori Cora at (206) 553-1115.</p>				
IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau of office (send payment to) shown above.				TOTAL AMOUNT DUE \$1,826,369.04